



Purchase Order

PO No. 23112407

Order Date: 3/3/2023

Internal Tracking No.: PR 41344 PO 23-0002843

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Timothy Weinrick
TWC
512-673-9634
2810 E MLK JR BLVD
AUSTIN TX 78702

NOTE TO CONTRACTOR: please send all shipping details to:
timothy.weinrick@twc.texas.gov / mobile 512-673-9634

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	61537130850	Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases Contract: 615-S2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/23/2023	76	CRTN	72.00	\$5,472.00

Total \$5,472.00